

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 86525

Wednesday, July 04, 2012 9:21:05 AM

86525

Page 2

Item ID: D350-567-023

Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: Replacement Window, Large

Start Date: 7/4/2012 Start Qty: 1.00

1

Required Date: 7/6/2012 Req'd Qty: 1.00

1

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center ID
130***130***

Packaging

Packaging

Operation
DescriptionSet Up/
Run Hours
0.00Tool ID Tool # Plan
Code Accept
Qty Reject
Qty Reject
Number Insp.
Stamp

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-567-023
Location:
PPP Rev:

PPP 86525

140

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

J 12/7/0

CK 12/7/0
ME
12-07-09

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Picklist Print

Wednesday, July 04, 2012 9:21:04 AM

Page 1

Work Order ID: 86525

Parent Item: D350-567-023

Parent Item Name: Replacement Window, Large

Start Date: 7/4/2012

Required Date: 7/6/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 07-06-07 JLM

IPP Rev:B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
212-12 Receptacles		Purchased	No			110	Each	118.0000	9	9		JB	
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST380			118						
				120077			20						
				121827			98						
2600-6 Camlock Stud		Purchased	No			110	Each	20.0000	9	9		JB	
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST380			20						
				120077			8						
				121556			12						
2600-LW Camloc Retaining Washer		Purchased	No			110	Each	140.0000	9	9		JB	
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST380			137						
				121524			137						
				ST381			1						
				121287			1						
				ST398			2						
				120648			2						
AN526C832R9 Screw		Purchased	No			110	Each	425.0000	22	22		JB	12/07/04
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST346			416						
				120181			21						
				121556			195						
				122151			200						
				ST347			9						
				118983			9						

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Page 2

Work Order ID: 86525

Parent Item: D350-567-023

Parent Item Name: Replacement Window, Large

Start Date: 7/4/2012

Required Date: 7/6/2012

AN960JD8
Washer

NAS1149DN832J Purchased No 110 Each 0.0000

50 120422 50

D2463
Seal

Manufactured No 110 f 529.0574

6.25 6.5789474

(D2463-075) Cut (1) at 75.00" as per dwg ***per kit***

Lyness
S17/07/04

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST404	529.05737	
72232	15.38	
79478	13.67737	79478
83542	500	

D2942
Replacement Window

Manufactured No 110 Each 1.0000

0 1 84240

DT8439
template
FG-778150-550-ROL
778150-202 Glass 50"x125yd
2 Square Yards

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST209	1	
84245	1	

1 1 JB
20 20 JB

MS20470AD3-5
Rivet

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
CA	2802.491	
104845	3	
108932	18	
111166	392	
113905	564	
117602	664.651	
119099	1160.84	

119099
18 JB 12/07/04

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5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
				1	1	D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781-S GLASS UNIVERSAL WEAVE
					1	D2463-0450
					1	D3210-1
					1	D3211-1
					1	D3212-1
					1	D3213-041
					1	D3293-1
					1	D3294-1
					1	D3295-041
					1	D3296-041
					1	D2463-0530
					9	AN526C632R12
					9	AN960JD6
					9	MS21042L06
					2	MS20470AD4-5
					115	MS20470AD4-6
					15	MS20470AD4-7